SFB AW 200-18	SCHEDULE OF VALUES
	FOR ADJACENT WAYS VALIDATION

Instructions: 1. Please enter the information requested in Rows 5-9 in the Blue cells below. 2. Based on the source of funding (On-Site Adjacent Ways, Off-Site Adjacent Ways or District Cost) enter the cost of each item in the schedule below. Allowable On-Site Adjacent Ways, Off-Site Adjacent Ways and District Cost items are in Orange. Excluded On-Site Adjacent Ways items are Gray and are intentionally locked.

	School District			
	County	(enter 4 digit ID number)		
	Architect Name			
	Contractor Name			
	Contractor Name	-		-
		District	On-Site	Off-Site
		Cost	Adjacent Ways	Adjacent Ways
Div 1	GENERAL REQUIREMENTS	0031	Adjustit Ways	Adjucent Ways
01 45 23	testing and inspecting			
01 50 00	tempory facilites	\$96,000.00		
01 56 19	dust control	Ψου,σου.σο		
01 57 13	track off pads			
	Division 1 total	\$96,000.00	\$0.00	\$0.00
Div 2	EXISTING CONDITIONS			
02 21 13	survey		\$45,000.00	
02 41 13	site demolition/removal	\$17,285.00	\$59,500.00	
02 60 00	soil treatment			
	Division 2 total	\$17,285.00	\$104,500.00	\$0.00
Div 3	CONCRETE			
03 00 00	footings/walls			
03 00 00	building			
03 20 00	rebar			
03 30 53	slabs	\$388,400.00		
03 35 00	sealed floors	\$143,249.00		
03 40 00	precast concrete			
	Division 3 total	\$531,649.00	\$0.00	\$0.00
Div 4	MASONRY			
04 00 00	masonry walls	\$513,350.00		
04 00 00	masonry columns			
04 05 19	rebar			
04 22 00	site masonry			
04 22 00	block fencing			
04 43 00	stonework			
	Division 4 total	\$513,350.00	\$0.00	\$0.00

		District Cost	On-Site Adjacent Ways	Off-Site Adjacent Ways
Div 5	METALS	300.	ragacone rrago	rajucom rajc
05 00 00	miscellaneous steel			
05 10 00	structural steel	\$406,185.00		
05 30 00	metal decking	ψ100,100.00		
05 51 00	stairs			
05 70 00	architectural steel			
00.00	Division 5 total	\$406,185.00	\$0.00	\$0.00
Div 6	WOODS/PLASTICS/COMPOSITES	, , , , , , , , , , , , , , , , , , , ,	,	
06 10 00	rough carpentry structure	\$12,328.00		
06 15 00	wood decking	Ψ12,020.00		
06 20 00	finish carpentry	\$6,586.00		
06 40 00	millwork/casework	ψ0,000.00		
06 60 00	plastic/glass fiber	\$1,176.00		
00 00 00	Division 6 total		\$0.00	\$0.00
Div 7	THERMAL/MOISTURE			
07 10 00	waterproofing/dampproofing	\$11,812.00		
07 20 00	building insulation	\$24,146.00		
07 21 00	foam roof			
07 25 00	weather barrier			
07 31 00	roof shingles			
07 32 00	roof tiles			
07 50 00	membrane roofing	\$330,800.00		
07 60 00	metal roof			
07 60 00	general sheet metal			
07 72 00	roof accessories	\$3,000.00		
07 81 00	sprayed fireproofing			
07 84 00	firestopping	\$7,936.00		
07 95 00	roof expansion joint			
07 92 00	joint sealants	\$7,936.00		
	Division 7 total	\$385,630.00	\$0.00	\$0.00
Div 8	OPENINGS			
81 10 00	doors & frames	\$117,610.00		
08 33 00	overhead doors			
08 40 00	storefronts			
08 44 00	curtain walls			
08 50 00	windows	\$73,150.00		
08 60 00	skylights			
08 70 00	hardware			
08 71 13	automatic doors			
08 79 00	knox box			
08 80 00	glass & glazing	\$15,700.00		
	Division 8 total	\$206,460.00	\$0.00	\$0.00

		District Cost	On-Site Adjacent Ways	Off-Site Adjacent Ways
Div 9	FINISHES			
09 24 00	stucco/EIFS systems	\$73,970.00		
09 20 00	interior metal studs/gypsum board	\$172,666.00		
09 22 00	exterior metal stud framing			
09 23 00	decorative plaster			
09 51 00	acoustical ceilings	\$79,390.00		
09 31 00	ceramic tile			
09 65 00	resilient flooring			
09 68 00	carpet			
09 64 00	wood floors			
09 67 00	epoxy			
09 80 00	sound panels painting	¢25,090,00		
09 90 00	fiberglass reinforced panels	\$25,080.00		
03 11 00	Division 9 total	\$351,106.00	\$0.00	\$0.00
Div 10	SPECIALTIES	φοσί, 100.00	\$0.00	ψ0.00
10 11 00	visual display boards	\$18,992.00		
10 14 00	signage	\$8,163.00		
10 21 13	toilet partitions & accessories	\$19,991.00		
10 21 23	cubicle track & curtain			
10 22 26	operable partitions/walls			
10 26 00	wall protection	\$1,631.00		
10 44 00	fire exttinguishers & cabinets	\$1,842.00		
10 50 00	lockers			
10 56 13	storage shelving			
10 73 00	shelters			
10 73 13	awnings			
10 73 13	canopy/ramada			
10 75 00	flagpoles	#50.040.00	* • • • •	# 2.22
Div. 44	Division 10 total	\$50,619.00	\$0.00	\$0.00
Div 11 11 16 16	EQUIPMENT floor safe			
11 41 00	kitchen equipment	¢4.750.00		
11 51 00	library equipment	\$4,750.00		
11 52 00	audio/visual equipment			
11 52 13	projection screens			
11 52 13	fume hoods			
11 61 43	stage curtain/equipment			
11 66 00	sports/PE equipment			
11 68 00	playground equipment			
11 68 23	site basketball courts			
11 68 33	ballfield backstop			
11 68 33	sports fields			

	District	On-Site	Off-Site
	Cost	Adjacent Ways	Adjacent Ways
Division 11 total	\$4,750.00	\$0.00	\$0.00

		District	On-Site	Off-Site
		Cost	Adjacent Ways	Adjacent Ways
Div 12	FURNISHINGS			
12 20 00	window coverings	\$20,900.00		
12 31 00	metal casework			
12 32 16	plastic laminate casework	\$298,765.00		
12 61 00	auditorium seating			
12 93 13	bike racks			
12 93 23	trash enclosures			
	Division 12 total	\$319,665.00	\$0.00	\$0.00
Div 13	SPECIAL CONST			
13 00 00	equipment/storage enclosures			
13 11 00	swimming pools			
13 34 16	bleachers			
13 34 19	metal buildings			
	Division 13 total	\$0.00	\$0.00	\$0.00
Div 14	CONVEYING			
14 00 00	material handling			
14 20 00	elevators	\$75,500.00		
14 42 00	wheelchair lifts	4== =00.00	40.00	40.00
	Division 14 total	\$75,500.00	\$0.00	\$0.00
Div 21	FIRE SUPPRESSION	4.5.005.00		
21 10 00	fire protection/sprinklers	\$47,227.00	* 0.00	#0.00
	Division 21 total	\$47,227.00	\$0.00	\$0.00
Div 22	PLUMBING			
22 11 00	supply piping	\$469,400.00		
22 13 00	waste water piping			
22 31 00	water treatment (softner)			
22 32 00	water treatment (filtered)			
22 35 00	water heaters			
22 42 00	plumbing fixtures			
	Division 22 total	\$469,400.00	\$0.00	\$0.00
Div 23	MECHANICAL			
23 07 13	mechanical insulation			
23 50 00	HVAC - central plant (cooling)			
23 60 00	HVAC - central plant (heating) HVAC - evaporative			
23 76 00 23 80 00	HVAC - evaporative HVAC - package units	\$824,850.00		
23 81 26	HVAC - split system	Ψ02-1,000.00		
	Division 23 total	\$824,850.00	\$0.00	\$0.00
Div 25	INTEGRATED AUTOMATION			
25 50 00	EMS	\$77,200.00		
	Division 25 total		\$0.00	\$0.00

		District Cost	On-Site Adjacent Ways	Off-Site Adjacent Ways
Div 26	ELECTRICAL	COSt	Aujacent Ways	Adjacent Ways
26 10 00	site electrical	\$665,220.00		
26 10 00	electrical	\$284,300.00		
26 30 00	generators	. ,		
26 56 00	exterior lighting			
	Division 26 total	\$949,520.00	\$0.00	\$0.00
Div 27	COMMUNICATIONS			
27 20 00	data cabling			
27 24 00	TV cabling			
27 30 00	intercom			
27 32 13	communications/phone			
	Division 27 total	\$0.00	\$0.00	\$0.00
Div 28	SAFETY AND SECURITY			
28 10 00	security system	\$86,750.00		
28 20 00	surveillance/alarm			
28 31 00	fire alarm system	\$29,025.00		
	Division 28 total	\$115,775.00	\$0.00	\$0.00
Div 31	EARTHWORK			
31 23 00	earthwork/mass excavation	\$189,190.00	\$12,250.00	
31 23 00	import/export dirt			
31 31 00	soil treatment - termite	\$3,300.00	* * * * * * * * * * * * * * * * * * * *	**
	Division 31 total	\$192,490.00	\$12,250.00	\$0.00
Div 32	EXTERIOR IMPROVEMENTS			
32 00 00	parking			
32 00 00	unusal site conditions			
32 10 00 32 13 00	asphalt/paving fire lane site concrete		\$140,500.00	
32 13 00	sidewalks (only for bus drop-offs)		\$140,500.00	
32 17 00	striping/signage			
32 17 00	chainlink fencing			
32 31 19	wrought iron fencing			
32 32 00	retaining walls			
32 80 00	irrigation	\$30,000.00		
32 90 00	landscaping	\$80,000.00		
	Division 32 total	· ·	\$140,500.00	\$0.00

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		District Cost	On-Site Adjacent Ways	Off-Site Adjacent Ways
Div 33	UTILITIES	333.	riajacom majo	
33 00 00	site utilities	\$323,593.00		
33 21 00	wells			
33 32 16	lift station			
33 36 00	septic system			
33 40 00	stormwater/drainage	\$142,436.00		
33 49 23	drywells	\$45,550.00		
	Division 33 total	\$511,579.00	\$0.00	\$0.00
	Subtotal	\$6,276,330.00	\$257,250.00	\$0.00
	A/E Fee			
	Contractor Fee	\$463,517.07	\$15,435.00	
	Project Manager Fee			
	General Conditions	\$494,912.00	\$22,517.05	
	Contactor Contingency	\$255,000.00	Ψ==,σσσ	
	Builders Risk/Liability Insurance	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	Performance & Payment Bonds	\$70,301.44	\$2,572.52	
	Sales Tax	\$624,839.19	\$24,502.05	
	Subtotal	\$1,908,569.70	\$65,026.62	\$0.00
	Grand Subtotal	\$8,184,899.70	\$322,276.62	\$0.00
	Project Grand Total	\$8,507,176.32		
	Adjacent Ways Grand Total	\$322,276.62		